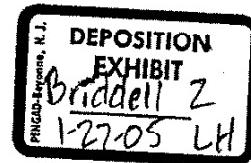


No. 215-58-7492 Amount \$ 60.00

RECEIVED OF PETTY CASH

For	<u>Freddie Matthews</u>	Date	<u>7/3/2002</u>
		PAYROLL	
Charge to		JUL 06 2002	
		WEEK ENDING	
<u>Nathaniel Briddell</u>		<u>Freddie Matthews</u>	
Approved by		Received by	

CAMPAD' 23-140 - 40 SHEETS



A00129

No. 214-464665 Amount \$ 50.00

RECEIVED OF PETTY CASH

Date 7/3/2002

For Daniel Collick PAYROLL
Charge to _____
Nathaniel Bruchell WEEK ENDING July 13 2002
Approved by Daniel Collick Received by _____

 AMPAD® 23-140 - 40 SHEETS

No. 216.38.8147 Amount \$ 60 00

RECEIVED OF PETTY CASH ✓

For <u>Marvin Burnell</u>	Date <u>7/2/2002</u>
PAYROLL	
Charge to <u>Marvin Burnell</u>	JUL 33 2002
WEEK ENDING	
<u>Nathaniel Brindell</u>	Approved by
Received by	

CAMPAD® 23-140 - 40 SHEETS

A00131

RECEIVED OF PETTY CASH		
No.	DATE	AMOUNT
201-44-5395	6/14/2002	
DESCRIPTION OF ITEM OR SERVICE PURCHASED		
Charles Footh	190 .00	
PAYROLL		
JUN 15 2002		
WEEK ENDING		
CHARGE TO ACCOUNT	TOTAL	
Nathaniel Brudell	Charles Footh	
RECEIVED BY	APPROVED BY	

TOPS FORM 3008

MADE IN U.S.A.

A00132

No. 222-64-2745 Amount \$ 25.00

RECEIVED OF PETTY CASH

For Friedrich Janner Date 5/17/2002
Charge to MAY 10 2002

Nathaniel Brindell WEEK ENDING Friedrich Janner
Approved by Received by

CAMPAD' 23-140 - 40 SHEETS

No. 221-54-5452 Amount \$ 110 00 95.00

RECEIVED OF PETTY CASH

PAYED Date: 5/21/2002

For Mike Phillips

Charge to WEEK ENDING Double O.D.

Nathaniel Briddell Michael Phillips

Approved by

Received by

CAMPAD[®]

23-140 - 40 SHEETS

Nathaniel Briddell

No. 227-36-8554 Amount \$ 125.00 Verbal DAWSON Date 5/17/2002

RECEIVED OF PETTY CASH

For 1,250.00 WEEK ENDING 5/17/2002

Charge to Ricky Sturges

Nathaniel Bridell Approved by Ricky Sturges

CAMPAD 23-140 - 40 SHEETS

A00135

No. 221-44-5395 Amount \$ 62.00 (-61.00)

RECEIVED OF PETTY CASH

Date 3/31/2002
For Charles Yoo PAYROLL

Charge to JUN 11 2002

Nathaniel Brundett WEEK ENDING Charles Brooks
Approved by Received by

 **AMPAD** • 23-140 - 40 SHEETS